

STATE OF NEW HAMPSHIRE

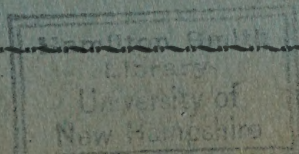
# Annual Report

OF THE OFFICERS OF THE TOWN OF

## Wentworth Location

FOR THE YEAR ENDING JANUARY 31,  
**1944**

Ray's Print Shop, 777 Main St, Berlin, N. H.







STATE OF NEW HAMPSHIRE

Annual Report

OF THE

Officers

FOR THE TOWN OF

Wentworth Location

FOR THE YEAR ENDING

January 31, 1944

Given under our hands and seal, this seventeenth day of February, in the year of our Lord, nineteen hundred and forty-four.

ELLIS L. OLSON  
OSCAR GOULD  
ODIAN TURNER

Selectmen of Wentworth Location

A true copy of Warrant - Attest:

ELLIS L. OLSON  
OSCAR GOULD  
ODIAN TURNER

Selectmen of Wentworth Location



## BUDGET OF TOWN OF WENTWORTH LOCATION N. H.

Estimates of Revenues for the Ensuing Year, February 1  
1944 to December 31, 1944

Compared With

Actual Revenue and Expenditures of the Previous Year  
February 1, 1943 to January 31, 1944

SOURCES OF REVENUE:	Actual Previous Year	Estimated Ensuing Year
Savings Bank Tax	4.08	4.08
Bounties	38.40	45.00
Electric Light Department	649 90	645.00
Motor Vehicle Permit Fees	48.11	35.00
Pulpwood	55.00	
Bus Payments	270.58	
Cash on Hand Feb. 1, 1943	3366.58	
Poll Taxes	42.00	36.00
National Bank Stock Taxes	4.35	4.35
Total Revenue from all sources except Property Taxes	4478.42	769.43
Taxes Collected 1943-1944	4898.99	
Amount to be Raised Taxes		2802.74
Grand Totals	9377.41	3572.17

## PURPOSE OF EXPENDITURES

	Actual      Estimated Expenditures	
	Previous Year	Ensuing Year
Town Officers Salaries	\$343.00	\$340.00
Town Officers Expenses	166.15	170.00
Expenses of Town Hall	180.10	
Police Department	98.22	10.00
Fire Department	1.60	10.00
Town Maintenance	75.00	75.00
Bounties	36.90	45.00
Pulpwood	55.00	
Parks and Playgrounds	12.00	12.00
Electric Utilities	541.44	700.00
Cemeteries	52.65	50.00
Water System	25.20	25.00
County Taxes	635.17	635.17
Payments to School Districts	2,500.00	1,500.00
School Bus	909.65	
Total Expenditures	\$5,632.03	\$3,572.17

## COPY OF SUMMARY INVENTORY 1943

## TOWN OF WENTWORTH LOCATION

Description of Property	No.	Valuation
Lands and Buildings		\$112,509.44
Cows	11	470.00
Boats and Launches	12	1,025.00
Wood and Lumber		134.00
Gasoline Pumps and Tanks		90.00
Stock in Trade		300.00
Total Valuation		114,528.44
Soldiers Exemptions		2,000.00
		<u>\$112,528.44</u>

## STATEMENTS OF APPROPRIATIONS AND TAXES

## ASSESSED

Town Officers Salaries and Expenses	460.00
Police Department	75.00
Town Hall	250.00
Fire Department	20.00
State Aid Construction	200.00
Town Maintenance	100.00
Recreation	12.00
Water Utility	50.00
Electric Utility	250.00
Cemeteries	50.00
County Tax	635.17
School Tax	3,152.17
Total Appropriation	<u>\$5,254.17</u>

**ESTIMATED REVENUE**

Motor Vehicle Permit Fees	\$50.00	
Poll Taxes	48.00	
Bank Stock Taxes	5.85	
Total	<u>\$103.85</u>	103.85
		<u>\$5,150.32</u>
Cash from Treasury Surplus		500.00

By Request of State Tax Commission  
 Authorized by Selectmen

	\$4650.32
Overlay	<u>210.89</u>
Property Tax	\$4861.21

**TAXES COMMITTED TO COLLECTOR**

Property Taxes	\$4861.21	
Poll Taxes	48.00	
Bank Tax	<u>5.85</u>	
Total 1943 Taxes Committed to Collector		\$4915.06



FINANCIAL REPORT OF TOWN OF  
WENTWORTH LOCATION

FOR THE FISCAL YEAR ENDING  
JANUARY 31, 1944.

**ASSETS**

**CASH:**

In Hands of Treasurer	\$295.72	
Bank	3,449.61	
		\$3,745.33

**ACCOUNTS DUE TOWN:**

Light Bills	\$151.87	
Lincoln Plantation Rental	90.00	
		\$241.87

**UNCOLLECTED TAXES:**

(a) Levy of 1943	\$117.96	
(b) Levy of 1942	2.00	
(c) Levy of 1941	8.00	
(d) Previous Years	44.95	
		\$172.91

Total Assets		\$4,160.11
Surplus January 31, 1943	\$3,366.58	
Surplus January 31, 1944	3,745.33	
Increase in Surplus	378.75	
Grand Total		\$4,160.11

### LIABILITIES

Accounts Owed by Town:

Bills Outstanding:

Printing Light Bills \$10.62

Town Clerks to 11 Auto Permits 2.75

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\$13.37

Due School District:

Balance of Appropriation \$252.00

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\$252.00

Total Liabilities \$265 37

Excess Assets over Liabilities 3,894.74

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Grand Total \$4,160.11

### SCHEDULE OF TOWN PROPERTY

Fire Equipment \$50.00

Water System 5,000.00

Electric Light Department 7,000.00

Schools, Lands and Buildings 2,000.00

Farm 200.00

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Total \$14,250.00

### TOWN CLERKS REPORT

Auto Permits 1943-1944:

Grace E. Turner, Bal. on hand

February 1, 1943 \$15.36

Grace E. Turner, Issuing 11 auto permits 32.75

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\$48.11

Paid to Treasurer

Grace E. Turner \$48.11

## REPORT OF TAX COLLECTOR FEB. 1, 1944

**LEVY OF 1943-DR**

Property Tax	\$4861.21	
Poll	48.00	
National Bank Tax	5.85	
Total of Warrant		\$4915.06
Total remittance to Treasurer	\$4789.60	
Abatement	7.50	
Uncollected Taxes as per list	117.96	
Total Credit		4915.06

**FROM PREVIOUS YEAR LEVY**

Levy 1941 Cash in Collectors Hands

Feb. 1-43 \$23.20

Levy 1942 Cash in Collectors Hands

Feb. 1-43 10.63

Collected in 1943 116.18

Interest 5.73

Total \$155.74

TOTAL REMITTANCE to TREASURER 1941 and 1942

Uncollected Taxes

Clayton Turner	\$14.28
Frank Cross	36.72
Ernest Garneau	32.40
Albert Davenport	8.64
George Harvey	10.86
Charles Travers	15.12
	<hr/>
	\$117.96



Uncollected Taxes 1941	\$8.00
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Uncollected Taxes 1942	\$2.00
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I hereby certify that the list showing the names and amount due from each delinquent tax payer as of Jan-31, 1944 is a true statement according to my best knowledge and belief.

N. H. McGinley, Collector of Taxes

## TREASURERS REPORT

Receipts:

Balance February 1, 1943	\$3,366.58
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From:

Light Department - Collections	589.90
Town of Errol - Transformers Sold	30.00
Wire Rental	30.00
Tax Collector	4,945.34
Town Clerk - Auto Tax	48.11
Savings Bank Tax	4.08
Bounty	38.40
Pulpwood	55.00
Clayton Turner - Bus Payments	270.00

Total Receipts	\$9,377.41
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Payments, Year Ending Feb. 1, 1944	5,632.08
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Total Balance Feb. 1, 1944	\$3,745.33
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Balance in Bank Feb, 1 1944		\$3,271.86
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Deposit After Feb. 1, 1944	177.75	
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Cash in Hands of Treasurer		
Feb. 1, 1944	295.72	473.47

Total Balance		\$3,745.33
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Total Balance Feb. 1, 1944		\$3,745.33
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Verona A. Turner, Treasurer

## SUMMARY OF RECEIPTS

**CURRENT REVENUE:**

From Local Taxes:

Property and Poll Taxes	\$4,945.34	
		<u>\$4,945.34</u>

**FROM THE STATE:**

Savings Bank Tax	\$4.08	
Bounties	38.40	
		<u>\$42.48</u>

**FROM LOCAL SOURCES, EXCEPT TAXES:**

Bus Payments	\$270.00	
Pulpwood	55.00	
Electric Light Department	649.90	
Registration of Motor Vehicle	48.11	
		<u>\$1,023.01</u>
Total Current Revenue Receipts		\$6,010.83
Total Receipts From all Sources		\$6,010.83
Cash on Hand Feb. 1, 1943		\$3,366.58
Grand Total		<u>\$9,377.41</u>



## SUMMARY OF PAYMENTS

**CURRENT MAINTENANCE EXPENSES:****GENERAL GOVERNMENT:**

Town Officer's Salaries	\$343.00
Town Officer's Expenses	166.15
Expenses of Town Hall	180.10
	<hr/>
	\$689.25

**PROTECTION OF PERSONS AND PROPERTY:**

Police Department	\$98.22
Fire Department	1.60
Bounties	36.90
	<hr/>
	\$136.72

**HIGHWAYS AND BRIDGES:**

Winter Maintenance	\$75.00
	<hr/>
	\$75.00

**RECREATION**

Advertising of	\$12.00
	<hr/>
	\$12.00

**PUBLIC SERVICE ENTERPRISES**

Appropriations to Water Dept.	\$25.20
Appropriation to Electric Dept.	541.44
Cemeteries	52.65
	<hr/>
	\$619.29
Pulpwood	\$55.00
	<hr/>
	\$55.00

## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Taxes paid to County	\$635.17	
Payments to School District	2,500.00	
School Bus	909.65	
		<u>\$4,044.82</u>
Total Payments for all Purposes		\$5,632.08

## DETAILED STATEMENT OF RECEIPTS

## LOCAL TAXES

N. H. McGinley Taxes	\$58.33	
N. H. McGinley Taxes	229.10	
N. H. McGinley Taxes	851.03	
N. H. McGinley Taxes	1,762.92	
N. H. McGinley Taxes	1,851.55	
N. H. McGinley Taxes	89.80	
N. H. McGinley Taxes	61.53	
N. H. McGinley Taxes	41.08	
		<u>\$4,945.34</u>

## FROM THE STATE

Saving Bank Tax	\$4.08	
Bounties	38.40	
		<u>\$42.48</u>

## FROM LOCAL SOURCES

Bus Payments:		
Clayton Turner	\$130.00	
Clayton Turner	140.00	
		<u>\$270.00</u>
A. M. Bean Pulpwood	55.00	
		\$55.00

**ELECTRIC LIGHT DEPARTMENT:**

Ellis Olson Light collected	11.85	
Ellis Olson	62.54	
J. R. Turner Lights	3.84	
Ellis Olson Lights collected	14.00	
Oscar Gould	22.83	
Town of Errol Light Dept. Transformers	30.00	
Oscar Gould Lights collected	14.57	
Oscar Gould "	42.19	
J. R. Turner "	3.30	
Oscar Gould "	41.74	
Oscar Gould "	16.03	
Oscar Gould "	25.65	
Oscar Gould "	36.58	
Oscar Gould "	26.23	
Oscar Gould "	16.33	
Oscar Gould "	13.83	
Oscar Gould "	56.43	
Oscar Gould "	43.70	
Oscar Gould "	27.80	
Oscar Gould "	5.61	
Oscar Gould "	21.73	
Oscar Gould "	30.01	
Magalloway Plantation Wire Rental	30.00	
Oscar Gould Lights collected	53.11	
		\$649.90
Grace Turner Permits	4.97	
Grace Turner	7.00	
Grace Turner	15.48	
Grace Turner	19.11	
Grace Turner	1.55	
		\$48.11
Grand Total Receipts		\$6,010.83



# DETAILED STATEMENT OF PAYMENTS

## General Government:

Town Officer's Salaries	
Florence Gould Auditor's Salary 1942	\$20.00
Orton Turner Moderator's Salary 1943	5.00
Verona Turner Treasurer's Salary	50.00
Neal McGinley Constable 1942	10.00
Neal McGinley	
Remainder of Tax collected 1942	25.00
Alice Turner Supervisor	5.00
Ellis Olson Selectman	20.00
Verona Turner Supervisor	5.00
Oscar Gould Selectman	65.00
Odian Turner Selectman	30.00
Grace Turner Town Clerk	35.00
Neal McGinley Tax Collector	65.00
Neal McGinley Constable	8.00
	<hr/>
	\$343.00

**TOWN OFFICER'S EXPENSES:**

Oscar Gould	Trip to Colebrook Town Reports	\$7.50
Grace Turner	Issuing Nineteen Auto Taxes	4.75
Ellis Olson		7.00
Sentinel Publishing Co.	Town Reports	77.00
Oscar Gould	One Day, 117 Miles Trucking	14.36
Ellis Olson	One Day	5.00
Woodward and Gerrish		
	Bonds Tax Coll. Treas.	20.00
Oscar Gould	Postage	1.11
Oscar Gould	Postage	.42
Oscar Gould	Postage	.91
Oscar Gould	Postage	.21
Brown and Saltmarsh		
	Town Books and Supplies	\$16.37
Oscar Gould	Postage	.36
Arthur Bergeron	Legal Advise	5.00
Verona Turner	Postage Stationery Telephone	2.78
Neal McGinley	Stamped Envelopes	3.38
		<hr/> 166.15

**EXPENSES OF TOWN HALL:**

C. P. West	Lumber	\$5.13
Ellis Olson	Labor on Roof	10.20
Oscar Gould	Trucking and Labor	12.00
A. P. Hicks	Shingles and Nails	102.72
Oscar Gould	Trucking	2.00
Neal McGinley	Labor	47.05
Neal McGinley	Lock	1.00
		<hr/> \$180.10

Orton Turner Labor on Line	\$5.00
Davis Transformer Co. Two Transformers	73.88
Town of Errol, Light Dept. March Lights	22.68
Thomas Turner Trip to Berlin	7.80
Ellis Olson Labor on Reports	10.00
Oscar Gould Account Book	.56
Oscar Gould Labor and Trucking	10.00
Ellis Olson Labor	5.00
Town of Errol, Light Dept. April Lights	15.89
Oscar Gould Collecting Light Bills	4.00
Town of Errol, Light Dept. May Lights	15.93
Town of Errol, Light Dept. June Lights	17.78
Town of Errol, Light Dept. July Lights	21.47
Ellis Olson Labor	15.00
Town of Errol, Light Dept. August Lights	18.90
Oscar Gould Collecting Light Bills	8.00
Town of Errol, Light Dept. September Lights	34.31
Oscar Gould Collecting Light Bills	.200
Town of Errol, Light Dept. October Lights	24.57
Town of Errol, Light Dept. November Lights	27.72
Ellis Olson Labor	16.00
Stephen Wheatland, Atty. 1944 Line Lease	25.00
Town of Errol, Light Dept. December Lights	18.96
Oscar Gould Collecting Light Bills	6.00
Town of Errol, Light Dept. January Lights	26.37
Norman Thurston Reading Meters 1943	24.00
	<hr/>
	\$541.44



**HIGHWAYS AND BRIDGES:**

Winter Maintenance:	
Gerald West Plowing	\$39.00
Ellis Olson	10.50
N. H. McGinley Snow Shoveling	8.00
Ellis Olson Plowing	17.50
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	\$75.00

**RECREATION:**

White Mts. Regional Asso. Advertising	12.00
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**PUBLIC SERVICE ENTERPRISES:**

Appropriations to Water Dept:	
Walter Littlehale Labor on Water System	\$4.00
N. H. McGinley Labor on Water System	9.00
N. H. McGinley Labor on Water System	10.00
N. H. McGinley Water Test Expense	2.20
	<hr/>
	\$25.20

**APPROPRIATIONS TO ELECTRICAL DEPT.**

Town of Errol Light Dept. Jan. Lights	\$25.97
Norman Thurston Reading Meters 1942	24.00
Cote's Express Express on Equipment	8.46
Walter Littlehale Labor on Line	5.00
Town of Errol Light Dept. Feb. Lights	17.96
Ellis Olson Labor	3.00

**PROTECTION OF PERSONS AND PROPERTY**

## Police Department:

Town of Errol	Two Air Raid Sirens	\$80.00
C. R. West	Labor on Siren	3.22
Thomas Turner	Labor on Siren	4.00
Oscar Gould	Labor on Siren	1.00
Oscar Gould	Trip Berlin Defense	7.20
Oscar Gould	Air Raid Alarm	.80
Oscar Gould	Air Raid Alarm	1.00
Oscar Gould	Air Raid Alarm	1.00
		<hr/> \$98.22

**FIRE DEPARTMENT:**

Oscar Gould	Fire Trip with Truck	\$1.60
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**BOUNTIES:**

Oscar Gould	Bounties Paid	\$23.40
Oscar Gould	Bounties Paid	9.50
Oscar Gould	Bounties Paid	1.50
Neal McGinley	Bounties on Five Hedgehogs	2.50
		<hr/> \$36.90

**CEMETERIES:**

N. H. McGinley	Labor	\$52.65
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**UNCLASSIFIED:**

Pulpwood		\$55.00
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**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

William H. Weston, County Treas.	County Tax	\$635.17
School District	Town of Went. Loc.	200.00
School District	Town of Went. Loc.	200.00
School District	Town of Went. Loc.	400.00
School District	Town of Went. Loc.	300.00
School District	Town of Went. Loc.	300.00
School District	Town of Went. Loc.	500.00
School District	Town of Went. Loc.	300.00
School District	Town of Went. Loc.	300.00

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\$3,135.17

**SCHOOL BUS:**

Berlin City National Bank Note	\$348.00
General Motors Acc. Corp. Bus Payments	493.44
Arthur Bergeron Making out Mortgage	3.00
Oscar Gould Phone, Mileage, Interest on Note	6.21

Ellis Olson    One day on business	\$4.00
Town of Wentworth Location School bus tax	7.00
Virgil D. White Motor Comm. Bus license	44.00
Town of Wentworth Location	
Clayton Turner Poll Taxes	4.00
	<hr/>
	\$909.65
Total Payments for	<hr/>
	\$5632.08

#### AUDITORS REPORT

This is to certify that I have examined the books and records of the officers of the Town of Wentworth Location, for the year ending January 31, 194~~8~~, and found them to be correct.

*Florence M. Gould*

## STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Wentworth's Location, qualified to vote in district affairs:

You are hereby notified to meet at the School House in said district on the fourteenth day of March, 1944, at one o'clock in the afternoon to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for ensuing three years.
4. To choose a Treasurer for ensung three years.
5. To hear reports of Agents, Auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the District will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statetury obligations of the District, as determined by the School Board in its annual report.
8. To see if the District will vote to raise any appropriate the sum of \$6.00 to repay the selectmen the money borrowed of them last year.
9. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Wentworth's Location this fifteenth day of February, 1944.

Thomas J. Turner

Ruth L. Turner      School Board

Grace E. Turner.

A true copy of Warrant--Attest:

Thomas J. Turner

Ruth L. Turner      School Board

Grace E. Turner



## REPORT OF THE SCHOOL BOARD

Organization	Term Expired
Thomas J. Turner, Chairman	1944
Ruth L. Turner, Member	1945
Grace E. Turner, Member	1946
Florence M. Gould, Treasurer	
Alice L. Turner, Clerk	
Verona A. Turner, Auditor	
Alonzo J. Knowlton, Superintendent of Schools	

## REPORT OF THE TREASURER

For the Fiscal Year Ending June 30, 1943

## SUMMARY

Cash on hand June 30, 1942	\$5.39
Received from selectmen;	
Appropriations	\$1,500.00
State Treasurer (State Aid)	814.92
Selectmen	600.00
Total Receipts	<u>\$2,914.92</u>
Total amount available for the fiscal year	\$2,920.31
Less school board orders paid	\$2,897.49
Bank service charges	2.74
Total Payments	<u>\$2,900.23</u>
Balance on hand June 30, 1943	\$20.08

June 30, 1943  
 Florence M. Gould,  
 District Treasurer.

## DETAILED STATEMENTS OF RECEIPTS

DATE	FROM WHOM	SOURCE	AMOUNT
1942			
Sept. 14	Selectmen	Taxation	\$200.00
Oct. 5	Selectmen	Taxation	200.00
19	Selectmen	Taxation	500.00
Dec. 30	Selectmen	Taxation	200.00
1943			
Jan. 6	Selectmen	Taxation	200.00
14	State Treasurer	Equalization	814.92
Apr. 13	Selectmen	Taxation	200.00
June 7	Selectmen	Borrowed	200.00
30	Selectmen	Borrowed	400.00
Total receipts during year			<u>\$2,914.92</u>

## FINANCIAL REPORT

For the Fiscal Year Ending June 30, 1943

## RECEIPTS

State Aid, Equalization		\$814.92
Income from Local Taxation:		
For support of elementary schools	\$1,081.00	
For high school tuition	204.00	
For salaries of district officers	95.00	
For payment of per capita tax	42.00	
For other obligations	78.00	
Sources Other than Taxation:		
Borrowed from selectmen	600.00	\$2,100.00
Total receipts from all sources		<u>\$2,914.92</u>

Cash on hand beginning of year, July 1, 1942	\$5.00
Grand Total	\$2920.31

### PAYMENTS

#### Administration:

Salaries of district officers	\$100.00
Superintendent's excess salary	60.26

#### Operation and Maintenance of School Plant:

Minor repairs and expenses	24.89
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#### Auxiliary Agencies:

Transportation	1,653.08
Elementary school tuition	1,020.00

#### Fixed Charges:

Per capita Tax (\$2.00)	42.00
Total payment for all purposes	\$2,900.23
Total cash on hand end of year, (June 30th)	20.08
Grand Total	\$2,920.31

### BALANCE SHEET

Assets, June 30, 1943: Cash on hand	\$20.08
Grand Total	\$20.00

#### Liabilities, June 30, 1943:

Total liabilities	0
Excess of assets over liabilities	\$20.08
Grand Total	\$20.08

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School District of Wentworth's Location, also the bank statements and other financial record of the School Treasurer of Wentworth's Location, of which the above is a true summary for the fiscal year ending June 30, 1943, and find them correct in all respects.

June 30, 1943. Verona A. Turner,  
Auditor

## SCHOOL BOARD'S ESTIMATE FOR 1944-1945

## Detailed Estimate of Expenditures

## Support of Schools:

Transportation	\$1,080.00
Elementary school tuition	<u>1,088.00</u>
Total	\$2,168.00

## Other Statutory Requirements:

Salaries of district officers	\$110.00
High school tuition	272.00
Superintendent's excess salary	60.26
Per capita tax	34.00
Other obligations	<u>15.74</u>
Total	\$492.00

Total amount required  
to meet School Board's budget \$2,660.00

## Estimated Income of District:

State Aid (Estimate)	\$1,000.00
Balance June 30, 1944 (Estimate)	<u>160.00</u>
	\$1,160.00

Assesment required to balance  
School Board's budget \$1,500.00

## STATEMENT

The school census taken last September, 1944, showed eight boys and eleven girls or a total of nineteen pupils in town between the ages of five and sixteen years. Eighteen of these were reported in school and one between five and eight not in school. Four pupils are attending high school.

The school children are transported to Errol by Clayton Turner as in former years.

Respectfully submitted,  
Thomas J. Turner  
Ruth L. Turner School Boards  
Grace E. Turner



## **VITAL STATISTICS**

### **MARRIAGES**

At Colebrook N. H. February 19th 1943.

Gordon W. Turner to Ruth Gloria Bennett.

### **DEATHS**

At Wentworth Location, N. H. Dec. 13, 1943.

James R. Turner, Age 80 years. 4 mo. 13 days.

I hereby certify that the above is a true copy of all marriages. Deaths, that have been reported to me for the year ending Dec. 31, 1943

Grace E. Turner, Town Clerk.







